

# Receiving Report

Date: 17-03-13  
Supplier: KIX

Batch No: 137054  
Dart P/O: 35433

Packing Slip: Yes ☒ No ☐  
Invoice: Yes ☒ No ☐  
Receipt: Cash ☐ Cr ☒  
New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☐ No ☒ N/A ☐  
Waybill Attached: Yes ☒ No ☐  
Shipment Complete: Yes ☐ No ☒ N/A ☒  
QC18 Inspection ☐ N/A ☒  
Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin: \_\_\_\_\_  
Date \_\_\_\_\_  
Received/Costing \_\_\_\_\_  
Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*OUTSTANDING PO REPRINT\*\*\*

Purchase Order ID PO35433

Purchase Order Date 2/27/2017

PO Print Date 3/13/2017

Page Number 1 of 2

Order From : VU-KLX01  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

Ship To : DART AEROSPACE LTD  
1270  
ABERD  
EEN  
HAWKE  
SBURY,  
ON  
K6A  
1K7  
CANAD  
A

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
Vendor Fax	305-507-7191	Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
		FOB	Destination-Collect

Ship Method FedEx Economy collect  
Ship Acct

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
3	ALS4-428-165	INSERT	3/13/2017 Yes 3/13/2017	30.00 Each	\$7.50
Line Total:					\$7.50
19	MS21042L4	Nut	3/13/2017 Yes 3/13/2017	65.00 Each	\$10.40
Line Total:					\$10.40

SP17-03 B.

3/13/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*OUTSTANDING PO REPRINT\*\*\*

Purchase Order ID **PO35433**

Purchase Order Date 2/27/2017

PO Print Date 3/13/2017

Page Number 2 of 2

Order From : VU-KLX01  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

Ship To : DART AEROSPACE LTD  
1270  
ABERD  
EEN  
HAWKE  
SBURY,  
ON  
K6A  
1K7  
CANAD  
A

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
Vendor Fax	305-507-7191	Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
		FOB	Destination-Collect

Ship Method FedEx Economy collect  
Ship Acct

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
28	MS24694-S152	Screw	3/14/2017 Yes 3/14/2017	25.00 Each	\$24.00

Line Total: \$24.00

Outstanding PO Total: \$41.90

SP17-03-B

Terms & Condition of  
Purchasing(Suppliers) and  
Procurement Quality Clauses are an  
integral part of our AS9100

Change Nbr: 3

Change Date: 3/13/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**  
Purchase Order ID PO35433

Purchase Order Date 2/27/2017  
PO Print Date 2/27/2017

Page Number 11 of 11

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone**

305-925-2600

**Buyer**  
**Customer POID**  
**Customer Tax #**  
**Terms**  
**Currency**  
**FOB**

Chantal Lavoie  
10127-2607  
Net 30  
USD  
Destination-Collect

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:**  
**Ship Acct:**

FedEx Economy collect

procurement quality clauses 3/3/2017  
No 3/3/2017

34 71401-45

**Procurement Quality Clauses**

A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A043 RETENTION OF QUALITY DOCUMENT

2017-03-06

Line Total:

PO Total:

\$1,8

CLH

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Date: 2/27/2017

Change Nbr: 1



1. Vendor (Name and Address)/Vendeur (Nom et adresse) <b>KLX Inc.</b> <b>P.O. Box 025263</b> <b>Miami, FL 33102-5263</b>		2. Date of Direct Shipment to Canada/Date d'expédition directe vers la Canada <b>03/10/2017</b>	
4. Consignee (Name and Address)/Destinataire (Nom et adresse) <b>DART AEROSPACE LTD</b> <b>1270 ABERDEEN ST</b> <b>HAWKESBURY, ON</b> <b>CANADA K6A 1K7</b>		5. Purchaser's Name and Address (If other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) <b>DART AEROSPACE LTD</b> <b>1270 ABERDEEN ST</b> <b>HAWKESBURY, ON</b> <b>CANADA K6A 1K7</b>	
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada <b>FEDX INTL ECON COLL</b>		6. Country of Transshipment/Pays de transbordement <b>CANADA</b>	
		7. Country of Origin of Goods Pays d'origine des marchandises <b>USA</b>	IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 S'IL Y A DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12
		9. Conditions of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) <b>NET 30</b>	
		10. Currency of Settlement/Devises du paiement <b>U.S. Currency</b>	
11. No. of Pkgs Nbre de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire
2	PO#: PO33899 AN6C44A Invoice#: J9ALA9 BOLT	250	9.510 /EA
1	PO#: PO33899 AN8C35A Invoice#: J9ALA9 BOLT	18	18.520 /EA
	PO#: PO31807 AN6C51A Invoice#: J9ALAA BOLT	12	57.240 /EA
	PO#: PO35433 ALS4-428-165 Invoice#: J9ALAB THREADED INSERT	30	0.250 /EA
U.S. Currency		7.50	
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte. <input checked="" type="checkbox"/>		16. Total Weight/Poids Total Net Gross/Brut 48 lb 002	
19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) <b>KLX Inc.</b> <b>10000 NW 15 TERRACE</b> <b>MIAMI, FL 33172</b>		17. Invoice Total Total de la facture 3,405.24	
21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)		20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse)  Office Manager	
22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte <input checked="" type="checkbox"/>			
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ _____ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ _____ (iii) Export packing Le coût de l'emballage d'exportation \$ _____		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$ _____ (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ _____ (iii) Export packing Le coût de l'emballage d'exportation \$ _____	
		25. Check (if applicable) Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>	



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J9ALAB

PAGE 1 OF 2

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO35433		03/10/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
3	30	ALS4-428-165 TARIFF: 7318.19.0000 SCHEDULE B: 7318.19.0000 Description THREADED INSERT ECCN :EAR99 MFR: AVK INDUSTRIAL CTRL#: 2017C08582 LOT#: 012V1863 LOT QTY: 30 Country of Origin USA **REF: ALS4-428-165 **CUST PN: ALS4-428-165  <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>	0.250	EA	0	30	7.50
***CONTINUED***							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J9ALAB

PAGE 2 OF 2

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO35433		03/10/17	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		*** SHIPPED 3 CTNS ***						
	# 1=CTN	20.00 Lb /	9.07 Kg	727467954115				
	# 2=CTN	20.00 Lb /	9.07 Kg	727467954126				
	# 3=CTN	8.00 Lb /	3.63 Kg	727467954137				
	FREIGHT ACCT# 15179324-0							
	TEL# 613-632-3336							
	DIMENSIONS: 9X9X8							
	DIMENSIONS: 9X9X8							
	DIMENSIONS: 9X9X8							
INVOICE#.....		J9ALAB						
ORDER#.....		APTT66						
CONSOLIDATE#..		1F3TS9						
					SUBTOTAL :		7.50	
					HANDLING :		0.00	
					DISC/ALL :		0.00	
					INCM FRT :		0.00	
					FREIGHT :		0.00	
					TOTAL :		7.50USD	
							U.S. CURRENCY	
pxu	APTT66	SHIPPED ON 03/10/17						

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CONSOLIDATION

1F3TS9

PAGE 1



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. See Below		DATE 03/10/2017	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 2 3  pxu		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		J9ALA9	PO33899					
		J9ALAA	PO31807					
		J9ALAB	PO35433					
***CONSOLIDATION SUMMARY PAGE ONLY								
SHIPPED ON 03/10/2017								
SPR-03-13								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

## PACKING SLIP

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INVOICE NUMBER

J9AH9K

PAGE 1 OF 2

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002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO35433		DATE 03/10/17	SHIP VIA FEDEX INTL P1 PPD		TERMS NET 30		SHIPPING TERMS FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
28	25	MS24694-S152 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: CRESCENT MFG. CTRL#: 2016K14323 LOT#: 94612 LOT QTY: 25 Country of Origin USA **REF: MS24694-S152 **CUST PN: MS24694-S152  These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.		0.960	EA	0	25	24.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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PAGE 2 OF 2

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002109  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
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CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO35433	03/10/17	FEDX INTL P1 PPD	NET 30	FCA-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA					
		*** SHIPPED 1 CTN *** # 1=CTN 2.00 Lb / 0.91 Kg 727467950760 TEL# 613-632-3336 DIMENSIONS: 8X8X4					
INVOICE#.....	J9AH9K						
ORDER#.....	ARB7T9						
CONSOLIDATE#..	1F3SSW						
rom	ARB7T9	SHIPPED ON 03/10/17					
SUBTOTAL : 24.00 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 24.00USD U.S. CURRENCY							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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PACKING SLIP

Vice President of Quality

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CONSOLIDATION

1F3SSW

PAGE 1



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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. See Below		DATE 03/10/2017	SHIP VIA FEDX INTL P1 PPD		TERMS NET 30		SHIPPING TERMS FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		J9AH9K PO35433						
		***CONSOLIDATION SUMMARY PAGE ONLY						
rom		SHIPPED ON 03/10/2017						
SP1703-13								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

## PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J9AH9K

PAGE 1 OF 2

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO35433		DATE 03/10/17	SHIP VIA FEDX INTL P1 PPD	TERMS NET 30		SHIPPING TERMS FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
28	25	MS24694-S152 SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: CRESCENT MFG. CTRL# : 2016K14323 LOT# : 94612 LOT QTY: 25 **REF: MS24694-S152 **CUST PN: MS24694-S152  <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>		0.960	EA	0	25	24.00
8817-03-13.								
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL-INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



PAGE 2 OF 2

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SP17-0313

[illegible]

Form 22 Rev 1.0



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO35433**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DTE	EXP DATE
28	25	EA	MS24694-S152	MS24694-S152	94612	CRESCENT MFG.	63020			

  
Jason Lewis  
Senior Director, Global Quality

03/10/17

Inv # 03/10/17

# CRESCENT MANUFACTURING

P.O. BOX 1350  
BURLINGTON, CT 06013-1350  
(860) 673-2591 FAX (860) 673-5973

Picking Ticket	45722
Document Date	7/29/2016
Page	1
Date Time Printed	10/12/2016 12:40:23 PM

## Bill To:

KLX INC  
PO BOX 025263  
MIAMI FL 33102-5263

UNITED STATES

## Ship To:

KLX INC  
9835 NW 14TH ST  
MIAMI FL 33172

UNITED STATES

NO OVER 150#+ FX FRT 018757  
FED X SAVER 033101490

FED X SAVER 033101490					
Customer ID	Purchase Order No.	Shipping Method	UPS Account No.	Date	
11610	003W290	WEEKLY	UPS 363159	10-13-16	
Item Number	Description	Location	Stk Amt	Pick Qty	Qty Picked
MS24694-S152*	*5/16-24 X 1.281 PH FLAT 100 MRK HD W/GRIP CL3A 8740 STEEL HARD CAD TYPE 2 CL3 REV 2 DFARS  3X 1.4m  1 X 0.8m			5.0	5m 4 Boxes
KLXD	CHEM & PHY TEST REPORT DFARS, REACH & CONFLICT MINERAL COMPLIANT MERCURY FREE  SHIP 11/4/16 SURE NOT B4 DUAL CERT MS24694S152			1	

VENDOR Wire Tech  
DIA & TYPE 312 8740  
HEAT # 10334850

CRESCENT MFG  
T.R. NO 94612

APW: 0.02772207 Lbs

APW

MADE IN THE USA

Nº 94612

# CERTIFICATE OF COMPLIANCE TEST REPORT

FORM REV A 11/09

MADE IN THE U.S.A.

CUSTOMER NAME KLX INC

PART NO. MS24694-S152\*

REV 2

DESCRIPTION 5/16-24 X 1.281 PH FLAT

MS24694S152

PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS.

## PHYSICAL PROPERTIES

TENSILE STRENGTH      HARDNESS      SCALE

- |                |     |
|----------------|-----|
| 1) 7934.0 LB H | 1)  |
| 2) 8019.0 LB H | 2)  |
| 3) 7949.0 LB H | 3)  |
| 4) 8120.0 LB H | 4)  |
| 5) 7856.0 LB H | 5)  |
| 6)             | 6)  |
| 7)             | 7)  |
| 8)             | 8)  |
| 9)             | 9)  |
| 10)            | 10) |

OTHER TESTING:

ADDITIONALLY, AN ANSI/ASQC Z 1.4 SAMPLE OF THE FINISHED FASTENERS WERE TESTED IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS. SAMPLE PARTS AND THE TEST DATA ARE IN OUR RECORDS RETENTION AREA AS OBJECTIVE EVIDENCE AND WILL BE HELD AS REQUIRED.

CRESCENT MANUFACTURING OPERATING, CO.



PURCHASE ORDER NO. 003W290

INTERNAL ROUTING NO. 45722

QUANTITY FIVE THOUSAND

MATERIAL/SPECIFICATION .312 8740 STL WIRETECH 10334680

DATE 10/13/2016

CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:

NASM 7839 REV 1

DFARS 252.225-7009 REACH COMPLIANT

OTHER MECHANICAL TEST DATA

- ☐ MEET MAGNETIC PERMEABILITY REQUIREMENTS OF FF-S-92B, MIL-I-17214B, AND ASTM A342/A 342M TEST METHOD 3.

PARTS ARE FREE FROM MERCURY AND ASBESTOS CONTAMINATION.

PART(S) COVERED UNDER THIS CERTIFICATION ARE CONFLICT MINERAL FREE AND IS/ARE IN COMPLIANCE WITH THE DODD-FRANK ACT.

VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY.

FINISH

CAD TYPE 2 CL3 PER AMS QQ-P-416E

INSPECTED TO ZERO ACCEPTANCE SAMPLE / INDEX VALUE 2.5

Signature

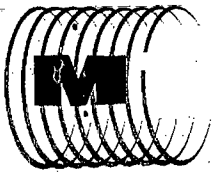
RYAN PALUMBO, QC TECH

Cage Code #63020

700 George Washington Turnpike, Burlington, CT 06013, U.S.A.

Telephone: (860) 673-2591 Fax: (860) 673-5973





Meg Technologies, Inc.  
15381 Assembly Lane  
Huntington Beach, CA 92649  
714.893.3050 / 714.893.3404 (FAX)

## PACKING SLIP

ORDER NO.	ORDER DATE	PAGE NO.
128890	03/06/17	1
CUSTOMER PURCHASE ORDER NUMBER		
005S457		

**BILL TO:**

KLX Inc.

P.O. Box 025263  
Miami, FL 33102-5263  
USA

**SHIP TO:**

KLX Inc.  
9835 NW 14th Street

MIAMI, FL 33172  
USA

CUSTOMER NO.	SHIP DATE	SHIP VIA	SHIPPING INSTRUCTIONS
MM01		FedEx P2	FEDEX ACCT# 033101490 DO NOT INSURE
QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER DESCRIPTION	UOM

1,500

1,500

ALS4-428-165  
INSERT

EA

1

1

CERT 1  
MFG C OF C  
AVK LOT#012V1863

EA

Meg Technologies Inc. (MTI) hereby certifies that the parts furnished on this order conform to the applicable drawings and/or military/manufacture Specifications and drawings such as AN, MS and military drawings/standards. All returns must be reported within 10 days of receipt. No returns will be accepted without MTI authorization.

Sammy Buck, CEO and President



**H.W. ECKHARDT  
CORPORATION**  
ENGINEERED FASTENERS

\*\*\* **PACKING LIST** \*\*\*

**ORDER**

December 3, 2012 2:04 PM

**H.W. ECKHARDT CORP.**  
P. O. Box 3747  
Huntington Beach, CA 92605  
Phone 800-606-4466 Fax 714-375-4936  
www.hweckhardt.com

**Order #** 00091714

**Order Date** 11/05/2012

**Page** 1 of 1

MEG145

**BILL** MEG TECHNOLOGIES, INC.  
**TO:** 15381 ASSEMBLY LANE

**SHIP** MEG TECHNOLOGIES, INC.  
**TO:** 15381 ASSEMBLY LANE

HUNTINGTON BCH, CA 92649  
714-893-3050

HUNTINGTON BCH, CA 92649  
714-893-3050

**Ordered By:** RENE PARRA

**Customer PO#** 48895

**Salesperson** ANN

**Terms** NET 30 DAYS

Freight	F.O.B	Ship Via	Tracking Number	Req Ship Date
COLLECT	SOURCE	UPS	1Z9393320355255710	11/05/2012

Order Qty	Ship Qty	B/O Qty	Item # / Description	Customer Part Number	U/M:
-----------	----------	---------	----------------------	----------------------	------

8,000	8,000	0	ALS4-428-165 AVK THREADED INSERT		EA
-------	-------	---	-------------------------------------	--	----

Line #	Unit Wt	Lot Quantity	Lot #	<input checked="" type="checkbox"/> RoHS	<input type="checkbox"/> Taxable	
1	0.0090300	8,000	1212031-27			012V1863
1	1	0	COMPLIANCE CERT MFG CERTIFICATE OF COMPLIANCE			MFG CERT

Line #	Unit Wt	Lot Quantity	Lot #	<input checked="" type="checkbox"/> RoHS	<input type="checkbox"/> Taxable	
2						

SHIP & BACKORDER

MEG TECHNOLOGIES, INC.  
Huntington Beach, CA

**RECEIVED**

INSP  
QC  
7

By: msl Date: 12-5-12  
S-LOT #: 3-167395

**THANK YOU FOR PLACING YOUR ORDER WITH US!!**

Seller certifies that documentary evidence of compliance with the requirements of material and/or process specifications when applicable to this shipment are on file at manufactures plant.  
All returns are subject to prior approval and will include restocking charges and/or cancellation fees.

Cartons	Weight	Pulled By	Signature	Date
2	73 #	MM	J. Cenk	12/03/12



# AVK INDUSTRIAL PRODUCTS

A DIVISION OF AVIBANK MFG., INC.

A PCC Company

28323 RYE CANYON ROAD • VALENCIA, CALIFORNIA 91355  
PHONE (661) 257-2329 • FAX: (661) 257-8043

## CERTIFICATE OF CONFORMANCE

PAGE	OF	DATE ENTERED	SALE
1	1	11/02/12	6134

BILL TO

102842  
H. W. ECKHARDT CORP.  
P.O. BOX 3747

HUNTINGTON BEACH, CA 92605-3747  
USA

SHIP TO

H. W. ECKHARDT  
7461 TALBERT AVENUE  
PH# 714-375-4926  
HUNTINGTON BEACH, CA 92648

REC'D BY TERRITORY NO.  
SG 683

ORDERED BY  
JACQUIE

FREIGHT  
VALENCIA

CUSTOMER ORDER NO.

00025032

CONTRACT NUMBER

RATING

TERMS

1 % 10, NET 30

TYPE OF INSPECTION

P/S	CERT	INV	DD 250 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR %
0	1	1	3	N	N	R

SHIPPED VIA

BEST WAY

FREIGHT PREPAID

PART NUMBER/DESCRIPTION

NO. BACKORDERED

ITEM NO.

NO. SHIPPED

UNITS

FREIGHT PREPAID

\*\*\*\*\*CERTS REQUIRED ON THE ALS4-428-165 ONLY\*\*\*\*\*  
\*\*\*\*\*CALL 800-606-4466  
ANY QUESTIONS CALL 800-606-4466  
8000 M ALS4-428-165  
3M STK BAL IN PROCESS

SHIP#: 1 QTY: 8000  
AREA: AISLE: SEC:

950-CERT  
CHEM PHYS MAT

HARM TARIFF CODE = 4901.10.0000 CDO  
CO OF ORIGIN = US  
SHIP#: 1 QTY: 1  
AREA: AISLE: SEC: LOT: 012V1843

DUE SHELF

NO. OF PKGS.

WEIGHT

DATE SHIPPED

WAYBILL/OTHER INFO.

CONFORM TO THE MATERIAL SPECIFICATIONS CALLED FOR BY THE ABOVE PURCHASE ORDER.  
CONFORM TO THE MATERIAL SPECIFICATIONS CALLED FOR BY THE ABOVE PURCHASE ORDER.  
TEST REPORTS COVERING MATERIALS IN THESE PARTS.  
QUALITY CONTROL REPRESENTATIVE

